

|                                        |                                                       |
|----------------------------------------|-------------------------------------------------------|
| UST Facility I.D. (FID) # <b>13963</b> | Contact Number                                        |
| Facility Name <b>VALERO</b>            | Contact email                                         |
| Address <b>607601st St + 4617th</b>    | Date of Inspection <b>08-22-2023</b>                  |
| Operator on Duty Name                  | Name of the Person Conducting Inspection <b>Amber</b> |

|                                                                   |                                                                                                  |                                                                                 |
|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| Operator Training current                                         | Operator Training <input type="radio"/> Yes <input type="radio"/> No                             | Operator Notified <input type="radio"/> Yes <input type="radio"/> No            |
| Is Registration current with correct owner, operator etc.         | Registration/Notification Form <input type="radio"/> Yes <input type="radio"/> No                | Operator Notified <input type="radio"/> Yes <input type="radio"/> No            |
| Release Detection Method                                          | Release Detection <input type="radio"/> ATG <input checked="" type="radio"/> CIM                 | <input type="radio"/> SIR <input type="radio"/> IC <input type="radio"/> Other  |
| Make and Model <b>VRTCS-300</b>                                   |                                                                                                  |                                                                                 |
| Does it have paper?                                               | <input checked="" type="radio"/> Yes <input type="radio"/> No                                    | Operator Notified <input type="radio"/> Yes <input type="radio"/> No            |
| Is it in Alarm mode?                                              | <input checked="" type="radio"/> Yes <input type="radio"/> No                                    | Operator Notified <input type="radio"/> Yes <input type="radio"/> No            |
| Interstitial Monitoring Sensor Status Normal                      | <input checked="" type="radio"/> Yes <input type="radio"/> No                                    | Operator Notified <input type="radio"/> Yes <input type="radio"/> No            |
| Necessary Monthly Printout Taken                                  | <input checked="" type="radio"/> Yes <input type="radio"/> No                                    | Operator Notified <input type="radio"/> Yes <input type="radio"/> No            |
| Are Spill Buckets Clean and free from water, debris, product etc? | Spill Buckets <input type="radio"/> Yes <input checked="" type="radio"/> No                      | Operator Notified <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Are the Spill Bucket in good condition and free of damage/cracks  | <input checked="" type="radio"/> Yes <input type="radio"/> No                                    | Operator Notified <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Is Fill pipe cap tight and fill pipe free from any obstruction?   | Fill Ports <input type="radio"/> Yes <input type="radio"/> No                                    | Operator Notified <input type="radio"/> Yes <input type="radio"/> No            |
| Are Sumps Clean and free from water, debris, product etc?         | Piping/STP Sumps <input type="radio"/> Yes <input checked="" type="radio"/> No                   | Operator Notified <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Are UDCs clean and free from water, debris, product etc?          | Under Dispenser Containments (UDC) <input type="radio"/> Yes <input checked="" type="radio"/> No | Operator Notified <input checked="" type="radio"/> Yes <input type="radio"/> No |

**NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISPOSED OFF ACCORDING TO EXISTING RULES AND REGULATIONS FOLLOWING PROPER PROCEDURE BY A CERTIFIED CONTRACTOR.**

Operator on Duty Name

317-645-0215

tanksdata@gmail.com

Signature

Date

www.tanksdata.com

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